

CUST. CODE 76550

CUSTOMER ORDER NUMBER BNA11489P NET 30 DAY 05/30/2002 NVOICE DATE

INVOICE NO. 344423

MOBILE, ALABAMA

INVOICE

PITTSBURGH, PA. 15251 REMIT TO: P.O. BOX 360 - 576M

-SOLD TO --

STEVENS AVIATION, INC **GREENVILLE, SC 29612-0349** P.O.BOX 12349 GREENVILLE-SPARTANBURG AIRPORT

646212-19A1R

FUEL PUMP ASSY GSKTFPUMP

PART NUMBER PART NAME

STEVENS AVIATION INC.
NASHVILLE INT'L. AIRPORT
707 HANGAR LANE
NASHVILLE, TN 37217
UNITED STATES

SHIPPED TO

WIRE TRANSFER:

CUSTOMER'S QUANTITY PART NUMBER SHIPPER NO. SHIPMENT DATE SHIPPED

05/30/2002 05/30/2002

DISCOUNT LIST PRICE EA. NET EXTENSION

\$635.99

\$381.60

\$3.58

MELLON BANK ACCOUNT NUMBER: 034-0582 ABA NUMBER: 043000261

THE MERCHANDISE LISTED ON THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

NO PART OR ENGINE MAY BE RETURNED WITHOUT WRITTEN PERMISSION.

WISCELLANEOUS CHARGES

MISCELLANEOUS CHARGES

P17988 P17988

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
PRICES HEREIN ARE SELLER'S PRICES IN EFFECT AT THE TIME OF SHIPMENT.

MISCELLANEOUS CHARGES AOG CHARGE 77.03

8 64

**PLEASE PAY THIS** 

TOTAL ADDED CHGS

\$89.01

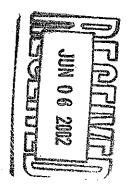
AMOUNT ---- > \$474.19

Print Next FORM NO. P-SVC2-A Rev. 11/93

Shipper Carrier

Tracking No.

P17988 AIRBORNE EXPRESS 52399991862 Ship info





76550 CUSTOMER ORDER NUMBER BNA11489PF

05/30/2002 NVOICE DATE

INVOICE NO. 344424

MOBILE, ALABAMA

INVOICE

PITTSBURGH, PA. 15251 P.O. BOX 360 - 576M REMIT TO:

-SOLD TO --

STEVENS AVIATION, INC GREENVILLE-SPARTANBURG AIRPORT P.O.BOX 12349 **GREENVILLE, SC 29612-0349** 

-SHIPPED TO -

PART NUMBER PART NAME **CUSTOMER'S** 

FUEL INJECTION DEPOSIT BILLING REFERENCE INFORMATION BELOW FOR IDENTIFICATION OF

MELLON BANK ACCOUNT NUMBER: 034-0582 WIRE TRANSFER

SHIPMENT

CUSTOMER'S

PART NUMBER SHIPPER NO. SHIPMENT DATE SHIPPED DISCOUNT LIST PRICE EA. NET EXTENSION

ABA NUMBER: 043000261

MISCELLANEOUS CHARGES MISCELLANEOUS CHARGES

MISCELLANEOUS CHARGES 646212-19A1R FUEL PUMP ASSY

TOTAL ADDED CHGS. \$700.00

\$700.00

\$0.00

PLEASE PAY THIS

\$700.00

AMOUNT --- >

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FORM NO. P-SVC2-A Rev. 11/93

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Previous Pint

Tracking No.

P17988 AIRBORNE EXPRESS 52399991862 Ship Info

Shipper Carrier

